

**ROSS & LIDDELL LIMITED**

**60 ST. ENOCH SQUARE, GLASGOW G1 4AW**

Tel. 0141 221 9266 - Fax. 0141 226 5064

**STANDING ORDER**

*(In Favour of Ross & Liddell Limited)*

**PLEASE COMPLETE ALL INFORMATION IN BLOCK CAPITALS**

*Please make the payments detailed below and debit my/our account in the name of:-*

.....  
NAME(S) OF ACCOUNT TO BE DEBITED    BANK ACCT. NO..    SORT CODE

.....  
NAME OF BANK    FULL ADDRESS OF BANK

*Please pay to the **ROYAL BANK OF SCOTLAND, PLC.**, 22 St. Enoch Square, Glasgow (SORT CODE 83-41-00) for the account of **ROSS & LIDDELL LIMITED**, Account No. 00 24 79 63 as follows, quoting Reference:- ...../...../.....*

.....  
DATE OF PAYMENT    DATE OF FIRST PAYMENT

£.....  
AMOUNT    AMOUNT IN WORDS

SPECIAL INSTRUCTIONS, (IF ANY)    .....

\* *PAYMENTS TO CONTINUE UNTIL (DATE OF LAST PAYMENT INCL.) .....*

\* *PAYMENTS TO CONTINUE UNTIL YOU RECEIVE FURTHER NOTICE, IN WRITING*

**THIS INSTRUCTION CANCELS ANY PREVIOUS ORDER IN FAVOUR OF ROSS & LIDDELL LIMITED, UNDER THIS REFERENCE.**

SIGNATURE(S) : .....

ADDRESS : .....

DATE : .....

\* Delete as appropriate

CM/CC/11/47(97)